

Rafael Ruiz Consulting

12 Crestshire Dr.
Lawrence, MA 01843

PHONE: 6177599156 stodgo1971@yahoo.com 12 Crestshire Dr.

INVOICE

INVOICE NUMBER: 2023-12
INVOICE DATE: 12/31/2023

Federal Police Monitor for PR
VIG Tower, PH-924
1225 Ponce De Leon Ave.
San Juan, PR 00907

RAFAEL E. RUIZ CONSULTING

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
12/1/2023	FPM work from Home	PROJECT: FPM work from Home Review/prep report on PRPB GO's 622, 644	4.00	\$165.00	\$660.00
12/4/2023	FPM work from Home	FPM Team Zoom meeting; Re-review/edit CMR-09 draft comments from Parties	4.75	\$165.00	\$783.75
12/5/2023	FPM work from Home	Re-review/edit CMR-09 draft, re Parties comments	6.50	\$165.00	\$1,072.50
12/6/2023	FPM work from Home	Re-review/edit CMR-09, re Parties comments	5.00	\$165.00	\$825.00
12/20/2023	FPM work from Home	Review "Reglamento Programs Detección de Sustancias Controladas	2.00	\$165.00	\$330.00
12/21/2023	FPM work from Home	Review "Reglamento Programs Detección de Sustancias Controladas	2.00	\$165.00	\$330.00
12/28/2023	FPM work from Home	Re-review PRPB GO 100-122	2.00	\$165.00	\$330.00
12/31/2023	FPM work from Home	Emails, phone calls, texts among team members	1.75	\$165.00	\$288.75
		TOTAL: FPM work from Home			\$4,620.00
		PROJECT: FPM work from PR (Site Visits)			
12/11/2023	FPM work from PR (Site Visits)	FPM meant w/PRPB, USDOJ, re agenda; module presentations	8.00	\$165.00	\$1,320.00
12/12/2023	FPM work from PR (Site Visits)	FPM site visit, meetings and interviews of personnel	8.00	\$165.00	\$1,320.00
12/12/2023	FPM work from PR (Site Visits)	While at hotel in PR 7:30pm - 9:30pm: re-review/edit PRPB GO's 622, 627, 644	2.00	\$165.00	\$330.00
12/13/2023	FPM work from PR (Site Visits)	FPM site visit: interviews, inspections	8.00	\$165.00	\$1,320.00
12/14/2023	FPM work from PR (Site Visits)	FPM site visit: interviews, inspections	8.00	\$165.00	\$1,320.00
		TOTAL: FPM work from PR (Site Visits)			\$5,610.00
		Total hours for this invoice	62.00		

INVOICE BALANCE INFORMATION	
Total amount of this invoice	\$10,230.00
Current invoice balance	\$10,230.00

AMOUNT DUE ON THIS INVOICE: \$10,230.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of the hours worked in my capacity as a member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Rafael E. Ruiz

Date: December 31, 2023